

Minutes of Regular Meeting

The Board of Trustees Anahuac Independent School District

A Regular Meeting of the Board of Trustees of Anahuac Independent School District was held September 27, 2021, beginning at 6:00 PM in the Anahuac Elementary School Cafeteria, 905 South Ross Sterling, Anahuac, Texas 77514.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

- I. Convene in a Quorum and Call to Order; United States and Texas Flags Pledges of Allegiance; Invocation
- II. PUBLIC COMMENTS/AUDIENCE PARTICIPATION (Please fill out the form provided at the meeting & present it to the President prior to the beginning of the meeting)
- III. STUDENT Recognition
- IV. STAFF Recognition
- V. MONTHLY REPORTS
 - A) Superintendent's Report
 - 1) Principals' Reports 3
 - B) Presentation of Monthly Financial Reports, Investment Reports, and Budget Update 8
- VI. NEW ITEMS
 - A) Consider Resolution for Local Remote Learning Program 19
 - B) Consider Offer from Jimmy W. Smith Sr. and Shirley A. Smith for Land Cause Number CV21544 Parcel 3059 20
 - C) Consider Tropical Storm Nicholas Resolution 38
 - D) Consider Minutes of August 30, 2021 Regular Meeting and September 13, 2021 Special Meeting 40
- VII. CLOSED SESSION
 - A) Deliberation Regarding Personally Identifiable Information of Public School Students Including but Not Limited To Hearing and Consideration of Board Policy FNG Student and Parent Complaints/Grievances (Elementary School Parent Mr. S.): Texas Government Code 551.0821
 - B) Discussion/Evaluation of Personnel: Texas Government Code 551.074
 - C) Consultation with Board Attorney Regarding All Matters As Authorized By Law: Texas Government Code Section 551.071
- VIII. RECONVENE INTO OPEN SESSION

IX. TAKE ACTION ON ITEM(S) DISCUSSED IN CLOSED SESSION

X. Consideration and Possible Action Regarding Board Policy FNG Student and Parent Complaints/Grievances (Elementary School Parent Mr. S.)

XI. ADJOURNMENT

Board President

Secretary

ANAHUAC ELEMENTARY

#betheone

Grade	Enrolled	Percent Attendance
PK + 1 EE	46+2	86% & 54%
K	104	80
1	91	86
2	10	86
3	99	90
4	100	83
5	102	88
Total as of Sept. 22, 2021	648	86

Instructional Focus: BOY Assessments and Instructional Coaching

We're growing in numbers and knowledge! AES is busy with learning and assessing. We are completing our BOY assessments and will be discussing that data in upcoming PLC (Professional Learning Community) meetings. We are excited to see the data and continue planning our instructional groups to meet all of our students' needs during regular instruction time as well as during WIN Time. Our challenge is meeting the demands of HB 4545. But we are doing it! Another challenge has been staffing and attendance due to COVID. That is improving!

Our staff is so fortunate to have Cherie Burns as Academic Dean/Instructional Coach on our campus! She is getting into every classroom and working with our teachers to grow and learn to be the best they can be for our students. Our teachers have been meeting with and utilizing Mrs. Burns as a resource and it is showing by the great things happening in the classrooms. If you don't already, follow her on Twitter @AES_InstrCoach.

Celebrations!

AES Pawsome Staff:

Dan Johnston (better known as Mr. J) (5th Grade Math/SS)
 Lesia Guillory (3-5 Special Education)
 Crystal Almanza (K-2 and Dyslexia Special Education)
 Brandy Rosing (ECSE)

AES Pawsome Students:

Ernesto Max Vargas - Nelson (K)
 Tesla Wilson - Blanscet - (1)
 Bella Nelson - McCrary - (2)
 Aubree Hill - Prejean - (3)
 Slone Vincent - Traxler - (4)
 Julianne Wilcox - Key - (5)

Outstanding character to recognize:

Caden Arvie - D. Johnston - (5)

ANAHUAC ELEMENTARY



"Be the change you wish to see in the world." - Mahatma Gandhi

ANAHUAC ELEMENTARY

#betheone

Discipline Referrals							
Violation Student Code	Aggressive Behavior	Bus Referrals	Disruptive Behavior	Disrespect	Dress Code	Insubordination	Obscene Behavior
		UNDER CONSTRUCTION					

Positive Behavior Celebrations

Our staff is working with Mrs. Wall to create behavior expectations as well as a discipline flow chart to support our PBIS at AES.

The focus of PBIS is building relationships and utilizing conflict resolution and restorative practices along with positive behavior supports to help our students learn appropriate behaviors and how to treat others in and out of school.

SEPTEMBER-OCTOBER 2021

- **September 27—Board Meeting**
- **September 29—RtI Meetings for AES**
- **September 30—Report Cards go home**
- **October 11—Student Holiday/Staff Development**
- **October 20—Unity Day! Wear orange**
- **October 21—Progress Reports go home**
- **Fall Pictures**
- **October 25- 29—Red Ribbon Week**
- **October 31—Halloween!**

ANAHUAC ELEMENTARY



"Be the change you wish to see in the world." - Mahatma Gandhi

AMS September Board Report 2021

We will be recognizing our outstanding teachers, Haley and Cole Thornton. Our AMS Scholar students are Eli Allen, Brecken Wilpitz, Leah Valencia and Paulina Chavez. Our AMS character students are Omar Gutierrez, Nadia Hernandez, Zach Stripling and Taylor Neumann.

- College T-shirt day was **September 1**.
- "Hawaiian" Pep Rally was held on **September 9** @ 2:30 at Kyle White Stadium.
- On **September 9** Progress Reports 1 were handed out to students during 6th period and then posted to Skyward Parent Access. An email was sent to all parents to remind them to check grades and call the office to schedule a conference if needed. Parents were also sent a calendar of events for the month of September.
- September 20-24 AMS celebrated Homecoming Week. Monday was Hat day, Tuesday was Class Color, Wednesday was Sports and Activities, Thursday was Home of the Brave "USA", and Friday was GO PANTHERS!!!. It was a very spirited week with students and teachers all dressing up and participating in the Homecoming week dress up days!
- Each teacher went over procedures and practice drills with each of their classes. This helps to make students aware of what to do in case of an emergency in all their different classes. AMS Duck and Cover drill was completed on September 22.
- GREAT program starts on **September 27** and will continue on Mondays for the next 13 weeks. This program is presented to 6th graders during their World Cultures classes. G.R.E.A.T. stands for **Gang Resistance Education and Training** and is a national program that relies on evidence-based and effective gang/violence prevention built around school-based, law enforcement officer-instructed curriculum. Deputy Jessica King is the G.R.E.A.T. instructor for AMS.
- **September 24** marks the end of the 1st Six Weeks grading period. Report Cards 1 will be handed out on **September 30**.
- Students will take pictures on **September 30** via Lifetouch. New images will be used to update Skyward student images and to make new student IDs that are used for library access and student breakfast/lunches.

Discipline for September: Total number of discipline occurrences was 28 offences involving 20 students.

Offense	6 th grade	7 th grade	8 th grade	Total Offenses
Aggressive Behavior	1	0	0	1
Cursing	2	0	0	2
Disruptive Behavior	0	3	4	7
Disrespectful	0	0	2	2
Dress Code	0	0	1	1
Inappropriate use of Electronic Device	1	1	0	2
Insubordination	0	1	2	3
Obscene Language/Gesture/Material	0	2	2	4
Phone (Cell)	0	0	3	3
Stealing	0	0	2	2
Violation Student Code	0	0	1	1

Ending enrollment for September was 329 for AMS plus 1 at DAEP giving us a total of 330 students.

2021-2022
Anahuac High School
September
Board Report

Goal I: Increase academic achievement by strengthening educational programs for all students:

- The math department has been busy! Mrs. Rodriguez and Mr. Lugo are doing Math pull-outs every Monday and Tuesday. The Algebra 2 classes just got done with stat plots and regression lines. Algebra 1 completed mastering solving equations. Math of Models did multi-step equations and Pre-Calculus students are starting transformations of parent functions. Geometry is also solving linear equations but in relation to angles in triangles or complementary and supplementary angles.
- Students in Entrepreneurship had a blast putting together their business plans. We had a new gym, bakery, and jewelry stores opening in Anahuac. This is a very driven bunch of young adults.
- AP English 3 is working on composing their first college essay. They are also selecting from several speeches and writing about the rhetoric that is found. AP English 4 will be composing their first essay on one of four topics based on the completion of reading for the full version of Beowulf. They will then move into medieval literature. ELA 3 has completed their first CBA and their 2nd era of early American literature. They will now move into the founding documents. Writing classes are working on grammar and learning the importance of a variety of vocabulary skills.

Goal II: Recruit, develop and retain excellent and highly qualified staff

Goal III: Facility and Technology

Goal IV: Provide a safe and respectful learning environment that promotes character education and student independence

Performed Intruder in the Building drill.

Upcoming events

- Balfour meets with Jr. Class re: Class Rings – September 27
- FAFSA Night – October 4, 5:30pm @ HS Library
- ACT Test – October 5
- Balfour takes Class Ring orders during lunches – October 6
- TSI Testing w/ Lee College for Srs. – October 7
- PSAT Test – October 13
- Fall Picture – October 19
- ASVAB – October 26

Student/Staff Incentive

- Staff: BJ Garcia
- Student: Isaiah Gomez

Staff Development Trainings Scheduled

Enrollment

9th – 125

10th – 112

11th – 100

12th – 80

Total 417

Counselor's Office

- Interview Committee for Lee College Shared Counselor Coordinator
- Meeting with Lee College Transition Team to plan out the year
- Staff Morale Boosters
- Panther Pride Passes for Students
- Suicide Prevention Video for National Suicide Prevention Day
- College Board Counselor Training
- Dual Credit Sign Ups
- ACT School Day Sign Ups
- PSAT Sign Ups
- Met with approximately 200 students regarding a variety of topics

ANAHUAC INDEPENDENT SCHOOL DISTRICT
GENERAL FUNDS INVESTMENT LOG

8/31/2021

EOM Bank

MONTHLY

Balance	CD #	Purchased	Matures	Rate	INVESTED	Current	Interest
	FIRST PUBLIC	9/30/2020		0.0866	\$ 2,287.55		15.96
	FIRST PUBLIC	9/30/2020		0.2158	\$ 11,853,554.83		1,835.33
\$180,540.74	TEXAS CLASS	9/30/2020		0.2510	\$ 51,231.76		10.53
	FIRST PUBLIC	10/31/2020		0.0817	\$ 1,272,096.27		24.88
	FIRST PUBLIC	10/31/2020		0.2004	\$ 10,715,452.68		1,897.85
\$122,837.91	TEXAS CLASS	10/31/2020		0.1771	\$ 51,239.47		7.71
	FIRST PUBLIC	11/30/2020		0.0778	\$ 832,222.53		18.28
	FIRST PUBLIC	11/30/2020		0.1700	\$ 10,661,993.11		1,540.43
\$357,424.11	TEXAS CLASS	11/30/2020		0.1486	\$ 51,245.72		6.25
	FIRST PUBLIC	12/31/2020		0.0666	\$ 152,139.26		4.39
	FIRST PUBLIC	12/31/2020		0.1621	\$ 10,698,483.37		1,490.26
\$365,576.16	TEXAS CLASS	12/31/2020		0.1398	\$ 51,251.77		6.05
	FIRST PUBLIC	1/31/2021		0.0666	\$ 89,427.72		2.52
	FIRST PUBLIC	1/31/2021		0.1621	\$ 10,609,382.27		1,332.90
\$1,556,568.02	TEXAS CLASS	1/31/2021		0.1316	\$ 51,257.51		5.74
	FIRST PUBLIC	2/28/2021		0.0266	\$ 75,152.91		1.32
	FIRST PUBLIC	2/28/2021		0.1267	\$ 10,910,428.38		1,046.11
\$2,400,502.59	TEXAS CLASS	2/28/2021		0.1090	\$ 51,261.84		4.33
	FIRST PUBLIC	3/31/2021		0.0135	\$ 173,634.89		1.24
	FIRST PUBLIC	3/31/2021		0.1251	\$ 11,051,595.66		1,167.28
\$1,395,696.84	TEXAS CLASS	3/31/2021		0.1051	\$ 51,266.45		4.61
	FIRST PUBLIC	4/30/2021		0.0058	\$ 669,484.84		1.33
	FIRST PUBLIC	4/30/2021		0.1218	\$ 11,307,715.92		1,120.26
\$1,109,759.70	TEXAS CLASS	4/30/2021		0.0840	\$ 51,269.98		3.53
	FIRST PUBLIC	5/31/2021		0.0051	\$ 6,766.14		0.89
	FIRST PUBLIC	5/31/2021		0.1129	\$ 12,708,870.98		1,155.95
\$356,463.57	TEXAS CLASS	5/31/2021		0.0784	\$ 51,273.39		3.41
	FIRST PUBLIC	6/30/2021		0.0051	\$ 907,679.51		0.80
	FIRST PUBLIC	6/30/2021		0.0988	\$ 11,929,866.01		995.03
\$112,905.34	TEXAS CLASS	6/30/2021		0.0611	\$ 51,275.97		2.58
	FIRST PUBLIC	7/31/2021		0.0051	\$ 978,406.73		1.30
	FIRST PUBLIC	7/31/2021		0.0924	\$ 11,320,775.59		909.58
\$111,540.43	TEXAS CLASS	7/31/2021		0.0615	\$ 51,278.65		2.68
	FIRST PUBLIC	8/31/2021		0.0051	\$ 1,294,866.12	\$ 1,294,866.12	2.42
	FIRST PUBLIC	8/31/2021		0.0839	\$ 11,186,200.77	\$ 11,186,200.77	810.18
\$226,564.41	TEXAS CLASS	8/31/2021		0.0506	\$ 51,280.87	\$ 51,280.87	2.22
TOTAL						\$ 12,532,347.76	\$ 15,436.13

Rosie Womack

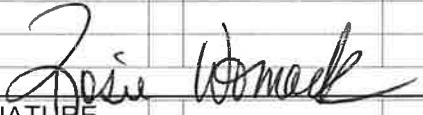
9-1-21

ANAHUAC INDEPENDENT SCHOOL DISTRICT
INTEREST AND SINKING INVESTMENT LOG

AS OF 8/31/2021

EOM BANK

BALANCE	CD #	Purchased	Matures	Rate	CD AMT./POOL AMT	Current	Interest
	FIRST PUBLIC	9/30/2020		0.2158	\$ 555,652.37		\$98.27
\$26,669.43	Texas Class	9/30/2020		0.2510	\$ 27,634.44		\$5.69
	FIRST PUBLIC	10/31/2020		0.2004	\$ 555,746.69		\$94.32
\$36,305.38	Texas Class	10/31/2020		0.1771	\$ 27,638.59		\$4.15
	FIRST PUBLIC	11/30/2020		0.1700	\$ 555,824.12		\$77.43
\$123,144.74	Texas Class	11/30/2020		0.1486	\$ 27,641.96		\$3.37
	FIRST PUBLIC	12/31/2020		0.1621	\$ 555,900.43		\$76.31
\$336,244.89	Texas Class	12/31/2020		0.1398	\$ 27,645.22		\$3.26
	FIRST PUBLIC	1/31/2021		0.1621	\$ 626,411.93		\$77.50
\$1,245,410.50	Texas Class	1/31/2021		0.1316	\$ 27,648.27		\$3.05
	FIRST PUBLIC	2/28/2021		0.1267	\$ 626,472.80		\$60.87
\$562,436.09	Texas Class	2/28/2021		0.1090	\$ 27,650.57		\$2.30
	FIRST PUBLIC	3/31/2021		0.1251	\$ 626,539.39		\$66.59
\$625,623.86	Texas Class	3/31/2021		0.1051	\$ 27,653.05		\$2.48
	FIRST PUBLIC	4/30/2021		0.1218	\$ 626,602.13		\$62.74
\$651,659.15	Texas Class	4/30/2021		0.0840	\$ 27,654.92		\$1.87
	FIRST PUBLIC	5/31/2021		0.1129	\$ 626,662.19		\$60.06
\$671,669.74	Texas Class	5/31/2021		0.0784	\$ 27,656.76		\$1.87
	FIRST PUBLIC	6/30/2021		0.0988	\$ 626,713.09		\$50.90
\$711,228.57	Texas Class	6/30/2021		0.0611	\$ 27,658.17		\$1.41
	FIRST PUBLIC	7/31/2021		0.0924	\$ 626,762.27		\$49.18
\$726,533.06	Texas Class	7/31/2021		0.0615	\$ 27,659.63		\$1.46
	FIRST PUBLIC	8/31/2021		0.0839	\$ 626,806.95	\$ 626,806.95	\$44.68
\$412,253.03	Texas Class	8/31/2021		0.0506	\$ 27,660.84	\$ 27,660.84	\$1.21
					TOTAL	\$ 654,467.79	\$850.97


SIGNATURE


DATE

ANAHUAC INDEPENDENT SCHOOL DISTRICT
 GENERAL CAPITAL PROJECTS INVESTMENT LOG
 AS OF 8/31/2021

MONTHLY						
CD #	Purchased	Matures	Rate	INVESTED	Current	Interest
FIRST PUBLIC	9/30/2020		0.2158	\$ 11,094.90		\$ 1.96
TEX CLASS	9/30/2020		0.2510	\$ 3,991.44		\$ 0.85
FIRST PUBLIC	10/31/2020		0.2004	\$ 11,096.78		\$ 1.88
TEX CLASS	10/31/2020		0.1771	\$ 3,992.04		\$ 0.60
FIRST PUBLIC	11/30/2020		0.1700	\$ 11,098.33		\$ 1.55
TEX CLASS	11/30/2020		0.1486	\$ 3,992.58		\$ 0.54
FIRST PUBLIC	12/31/2020		0.1621	\$ 11,099.85		\$ 1.52
TEX CLASS	12/31/2020		0.1398	\$ 3,993.07		\$ 0.49
FIRST PUBLIC	1/31/2021		0.1621	\$ 11,101.25		\$ 1.40
TEX CLASS	1/31/2021		0.1316	\$ 3,993.48		\$ 0.41
FIRST PUBLIC	2/28/2021		0.1267	\$ 11,102.33		\$ 1.08
TEX CLASS	2/28/2021		0.1090	\$ 3,993.78		\$ 0.30
FIRST PUBLIC	3/31/2021		0.1251	\$ 11,103.51		\$ 1.18
TEX CLASS	3/31/2021		0.1051	\$ 3,994.09		\$ 0.31
FIRST PUBLIC	4/30/2021		0.1218	\$ 11,104.62		\$ 1.11
TEX CLASS	4/30/2021		0.0840	\$ 3,994.39		\$ 0.30
FIRST PUBLIC	5/31/2021		0.1129	\$ 11,105.68		\$ 1.06
TEX CLASS	5/31/2021		0.0784	\$ 3,994.69		\$ 0.30
FIRST PUBLIC	6/30/2021		0.0988	\$ 11,105.68		\$ 0.90
TEX CLASS	6/30/2021		0.0611	\$ 3,994.95		\$ 0.26
FIRST PUBLIC	7/31/2021		0.0924	\$ 11,107.45		\$ 0.87
TEX CLASS	7/31/2021		0.0615	\$ 3,995.21		\$ 0.26
FIRST PUBLIC	8/31/2021		0.0839	\$ 11,108.24	\$ 11,108.24	\$ 0.79
TEX CLASS	8/31/2021		0.0506	\$ 3,995.47	\$ 3,995.47	\$ 0.26
				TOTAL	\$ 15,103.71	\$ 20.18
Signature	<i>Rose Womack</i>		Date	<i>9-1-21</i>		

Check #	Payee Key	Payee Name	T	Check Date	Cash Posting		
					Check Amount	Date	Stmnt Date
GO ANAHUAC NATIONAL BANK							
7023489	HARRIS C005	HARRIS COUNTY DEPARTMENT	V	08/24/2021	\$-532.00	08/25/2021	08/24/2021
7023640	MIDTEX O000	MIDTEX OIL LLP	V	08/09/2021	\$-89.02	08/09/2021	08/09/2021
7023674	PATTI NA000	PATTI NAUMAN	R	08/05/2021	\$325.00	08/05/2021	08/05/2021
7023675	LAUREN B000	LAUREN BRANDON	R	08/06/2021	\$1,920.00	08/06/2021	08/06/2021
7023676	CATHELIN000	CATHEY, LINDSAY	R	08/06/2021	\$830.00	08/06/2021	08/09/2021
7023677	A1 FILTE000	A1 FILTER SERVICE	R	08/09/2021	\$1,494.00	08/09/2021	08/19/2021
7023678	ALERT SE000	ALERT SERVICES INC	R	08/09/2021	\$3,790.40	08/09/2021	08/18/2021
7023679	ASHLEY M000	ASHLEY MONTEAU SHERMAN	R	08/09/2021	\$240.00	08/09/2021	08/17/2021
7023680	BARBERS 003	BARBERS HILL ISD	R	08/09/2021	\$200.00	08/09/2021	
7023681	BENNEJEF001	BENNETT, JEFFREY	R	08/09/2021	\$450.00	08/09/2021	08/13/2021
7023682	BENNEJEF001	BENNETT, JEFFREY	R	08/09/2021	\$450.00	08/09/2021	08/27/2021
7023683	BROOKS D000	BROOKS DUPLICATOR COMPANY	R	08/09/2021	\$297.99	08/09/2021	08/25/2021
7023684	CANON SO000	CANON SOLUTIONS AMERICA	R	08/09/2021	\$1,602.50	08/09/2021	08/17/2021
7023685	CASSI LE000	CASSI LENDERMAN DAVIS	R	08/09/2021	\$120.00	08/09/2021	08/25/2021
7023686	CENTERPO000	CENTERPOINT	R	08/09/2021	\$597.03	08/09/2021	08/23/2021
7023687	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	08/09/2021	\$7.50	08/09/2021	
7023688	CITY OF 000	CITY OF ANAHUAC	R	08/09/2021	\$2,903.57	08/09/2021	08/16/2021
7023689	COX JAS001	COX, JASON	R	08/09/2021	\$32.48	08/09/2021	08/23/2021
7023690	DISCOVER003	DISCOVERY INFORMATION TEC	R	08/09/2021	\$500.00	08/09/2021	08/18/2021
7023691	DORIAN B001	DORIAN BUSINESS SYSTEMS -	R	08/09/2021	\$899.00	08/09/2021	08/20/2021
7023692	ENTERGY 000	ENTERGY TEXAS INC.	R	08/09/2021	\$3,939.53	08/09/2021	08/17/2021
7023693	FERGUSON000	FERGUSON FACILITIES SUPPL	R	08/09/2021	\$3,205.44	08/09/2021	08/18/2021
7023694	FLASH TI000	FLASH TIMING	R	08/09/2021	\$110.00	08/09/2021	08/24/2021
7023695	FOUR COR000	FOUR CORNER TIRES	R	08/09/2021	\$74.87	08/09/2021	08/18/2021
7023696	GLOBE TI000	GLOBE TICKET	R	08/09/2021	\$275.00	08/09/2021	08/17/2021
7023697	H&H TRAC000	H&H TRACTOR & LAWN EQUIPM	R	08/09/2021	\$12,875.00	08/09/2021	08/16/2021
7023698	HARDIN-J000	HARDIN-JEFFERSON HIGH SCH	R	08/09/2021	\$200.00	08/09/2021	08/24/2021
7023699	HOME DEP000	HOME DEPOT	R	08/09/2021	\$995.00	08/09/2021	08/18/2021
7023700	HOTCHKIS000	HOTCHKISS	R	08/09/2021	\$584.08	08/09/2021	08/16/2021
7023701	HUFFMAN 000	HUFFMAN ISD	R	08/09/2021	\$150.00	08/09/2021	08/19/2021
7023702	HUNTON D000	HUNTON DISTRIBUTION	R	08/09/2021	\$618.13	08/09/2021	08/17/2021
7023703	INTERNET000	INTERNET MANAGEMENT SERVI	R	08/09/2021	\$2,160.00	08/09/2021	08/24/2021
7023704	JR PARSL000	JR PARSLEY CO INC	R	08/09/2021	\$1,255.00	08/09/2021	08/17/2021
7023705	JW PEPPE000	JW PEPPER OF DALLAS	R	08/09/2021	\$453.98	08/09/2021	08/17/2021
7023706	LASSETTE000	LASSETTER-LAFOUR	R	08/09/2021	\$3,999.87	08/09/2021	08/23/2021
7023707	LIBERTY 005	LIBERTY ISD	R	08/09/2021	\$350.00	08/09/2021	08/19/2021
7023708	LUFKIN H000	LUFKIN HIGH SCHOOL	R	08/09/2021	\$675.00	08/09/2021	
7023709	MSB 000	MSB	R	08/09/2021	\$145.52	08/09/2021	08/17/2021
7023710	NATIONAL005	NATIONAL BANK PRODUCTS IN	R	08/09/2021	\$560.05	08/09/2021	08/17/2021
7023711	NORTH TE000	NORTH TEXAS TOLLWAY AUTHO	R	08/09/2021	\$21.60	08/09/2021	08/20/2021
7023712	OFFICE D000	OFFICE DEPOT	R	08/09/2021	\$6,887.37	08/09/2021	08/11/2021
7023712	OFFICE D000	OFFICE DEPOT	V	08/11/2021	\$-6,887.37	08/19/2021	08/11/2021
7023713	ORANGEFI001	ORANGEFIELD ISD	R	08/09/2021	\$350.00	08/09/2021	08/25/2021
7023714	PITNEY B001	PITNEY BOWES	R	08/09/2021	\$500.16	08/09/2021	08/20/2021
7023715	REGION I001	REGION IV	R	08/09/2021	\$1,950.00	08/09/2021	08/18/2021
7023716	REGION I002	REGION IV POWERLIFTING	R	08/09/2021	\$50.00	08/09/2021	08/11/2021
7023716	REGION I002	REGION IV POWERLIFTING	V	08/11/2021	\$-50.00	08/19/2021	08/11/2021
7023717	REGION X007	REGION XIII	R	08/09/2021	\$935.00	08/09/2021	08/19/2021
7023718	SANITARY000	SANITARY SUPPLY CO INC	R	08/09/2021	\$3,069.80	08/09/2021	08/18/2021
7023719	SHERMAN'000	SHERMAN'S HOME CENTER	R	08/09/2021	\$252.10	08/09/2021	08/16/2021
7023720	SOUTHEAS003	SOUTHEAST TEXAS WATER CON	R	08/09/2021	\$55.80	08/09/2021	08/18/2021
7023721	SOUTHERN008	SOUTHERN TIRE MART	R	08/09/2021	\$2,168.54	08/09/2021	08/23/2021

Check #	Payee Key	Payee Name	T	Check Date	Cash Posting		
					Check Amount	Date	Stmnt Date
GO ANAHUAC NATIONAL BANK							
*****Continued*****							
7023722	STATEWID000	STATEWIDE EDUCATIONAL	R	08/09/2021	\$3,857.00	08/09/2021	08/23/2021
7023723	TAMUC - 000	TAMUC - SUMMER MUSIC CAMP	R	08/09/2021	\$500.00	08/09/2021	08/18/2021
7023724	TEXAS LE000	TEXAS LETTER JACKETS	R	08/09/2021	\$480.00	08/09/2021	08/27/2021
7023725	THOMAS B001	THOMAS BUS GULF COAST LTD	R	08/09/2021	\$220.04	08/09/2021	09/14/2021
7023726	VARSITY 001	VARSITY SPIRIT FASHIONS	R	08/09/2021	\$690.85	08/09/2021	08/19/2021
7023727	WINDSTRE000	WINDSTREAM	R	08/09/2021	\$1,740.47	08/09/2021	08/19/2021
7023728	RUSSELL 000	RUSSELL EZER CONSTRUCTION	R	08/16/2021	\$10,780.00	08/16/2021	08/17/2021
7023729	NEECEGRE000	NEECE, GREG	R	08/17/2021	\$200.00	08/17/2021	08/18/2021
7023730	ALERT SE000	ALERT SERVICES INC	R	08/19/2021	\$150.00	08/19/2021	08/30/2021
7023731	CITI BAN000	CITI BANK	R	08/19/2021	\$299.98	08/19/2021	08/25/2021
7023732	CITI BAN000	CITI BANK	R	08/19/2021	\$211.44	08/19/2021	08/25/2021
7023733	CITI BAN000	CITI BANK	R	08/19/2021	\$25.46	08/19/2021	08/25/2021
7023734	CITI BAN000	CITI BANK	R	08/19/2021	\$145.50	08/19/2021	08/25/2021
7023735	CITI BAN000	CITI BANK	R	08/19/2021	\$249.75	08/19/2021	08/25/2021
7023736	CITI BAN000	CITI BANK	R	08/19/2021	\$175.13	08/19/2021	08/25/2021
7023737	CITI BAN000	CITI BANK	R	08/19/2021	\$86.00	08/19/2021	08/25/2021
7023738	CITI BAN000	CITI BANK	R	08/19/2021	\$53.05	08/19/2021	08/25/2021
7023739	CITI BAN000	CITI BANK	R	08/19/2021	\$843.40	08/19/2021	08/25/2021
7023740	CITI BAN000	CITI BANK	R	08/19/2021	\$1,645.89	08/19/2021	08/25/2021
7023741	CITI BAN000	CITI BANK	R	08/19/2021	\$97.11	08/19/2021	08/25/2021
7023742	CITI BAN000	CITI BANK	R	08/19/2021	\$355.00	08/19/2021	08/25/2021
7023743	CITI BAN000	CITI BANK	R	08/19/2021	\$911.94	08/19/2021	08/25/2021
7023744	CITI BAN000	CITI BANK	R	08/19/2021	\$343.12	08/19/2021	08/25/2021
7023745	CITI BAN000	CITI BANK	R	08/19/2021	\$1,918.12	08/19/2021	08/25/2021
7023746	CITI BAN000	CITI BANK	R	08/19/2021	\$323.67	08/19/2021	08/25/2021
7023747	MUNRO'S 000	MUNRO'S CLEANERS	R	08/19/2021	\$941.00	08/19/2021	09/10/2021
7023748	OFFICE D000	OFFICE DEPOT	R	08/19/2021	\$3,585.54	08/19/2021	08/27/2021
7023749	REGION I001	REGION IV	R	08/19/2021	\$50.00	08/19/2021	08/26/2021
7023750	KIM SWOP000	KIM SWOPE	R	08/23/2021	\$600.00	08/23/2021	08/24/2021
7023751	A1 FILTE000	A1 FILTER SERVICE	R	08/25/2021	\$1,494.00	08/25/2021	09/07/2021
7023752	ACUSPIKE000	ACUSPIKE TRAINING SYSTEMS	R	08/25/2021	\$3,000.00	08/25/2021	
7023753	AGILE MI000	AGILE MIND EDUCATIONAL HO	R	08/25/2021	\$630.00	08/25/2021	09/15/2021
7023754	AMSTERDA000	AMSTERDAM PRINTING AND LI	R	08/25/2021	\$58.73	08/25/2021	09/14/2021
7023755	APPRAISA000	APPRAISAL & COLLECTION TE	R	08/25/2021	\$298.00	08/25/2021	
7023756	ATHLETIC001	ATHLETIC SUPPLY INC.	R	08/25/2021	\$1,602.00	08/25/2021	09/03/2021
7023757	BAILETHE000	BAILEY, THERESA R.	R	08/25/2021	\$185.00	08/25/2021	
7023758	BAKER DI000	BAKER DISTRIBUTING COMPAN	R	08/25/2021	\$163.08	08/25/2021	09/03/2021
7023759	BAYTOWN 007	BAYTOWN SUN	R	08/25/2021	\$168.00	08/25/2021	09/07/2021
7023760	BIENVMIC000	BIENVENU, MICHAEL D.	R	08/25/2021	\$185.00	08/25/2021	09/09/2021
7023761	CANON FI000	CANON FINANCIAL SERVICES	R	08/25/2021	\$4,970.40	08/25/2021	09/07/2021
7023762	CENTERPO000	CENTERPOINT	R	08/25/2021	\$548.04	08/25/2021	09/09/2021
7023763	CHALKS T000	CHALKS TRUCK PARTS INC	R	08/25/2021	\$876.52	08/25/2021	09/03/2021
7023764	CHAMBERS003	CHAMBERS COUNTY APPRAISAL	R	08/25/2021	\$14,935.00	08/25/2021	09/03/2021
7023765	CHAMBERS008	CHAMBERS COUNTY GOLF SHOP	R	08/25/2021	\$168.00	08/25/2021	09/15/2021
7023766	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	08/25/2021	\$7.50	08/25/2021	
7023767	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	08/25/2021	\$7.50	08/25/2021	
7023768	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	08/25/2021	\$7.50	08/25/2021	
7023769	CHICK FI005	CHICK FIL A-PARKDALE MALL	R	08/25/2021	\$759.00	08/25/2021	09/08/2021
7023770	CITI BAN000	CITI BANK	R	08/25/2021	\$334.49	08/25/2021	
7023771	CITI BAN000	CITI BANK	R	08/25/2021	\$8,132.51	08/25/2021	
7023772	CITI BAN000	CITI BANK	R	08/25/2021	\$372.45	08/25/2021	

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Cash Posting	
						Date	Stmnt Date
GO ANAHUAC NATIONAL BANK							
*****Continued*****							
7023773	CITI BAN000	CITI BANK	R	08/25/2021	\$119.99	08/25/2021	
7023774	CITI BAN000	CITI BANK	R	08/25/2021	\$24.00	08/25/2021	
7023775	CLEC DIS000	CLEC DISTRIBUTION LLC	R	08/25/2021	\$213.31	08/25/2021	09/09/2021
7023776	COASTAL 004	COASTAL WELDING SUPPLY IN	C	08/25/2021	\$0.00	08/25/2021	08/25/2021
7023776	COASTAL 004	COASTAL WELDING SUPPLY IN	R	08/25/2021	\$1,229.47	08/25/2021	09/03/2021
7023777	CONTINEN001	CONTINENTAL BATTERIES	R	08/25/2021	\$251.25	08/25/2021	09/09/2021
7023778	DIXIE FL000	DIXIE FLAG COMPANY	R	08/25/2021	\$307.56	08/25/2021	09/08/2021
7023779	DREADWHI001	DREADEN, WHITNEY	R	08/25/2021	\$304.55	08/25/2021	09/02/2021
7023780	ENTERGY 000	ENTERGY TEXAS INC.	R	08/25/2021	\$33,606.55	08/25/2021	09/07/2021
7023781	FERGUSON000	FERGUSON FACILITIES SUPPL	R	08/25/2021	\$730.80	08/25/2021	09/03/2021
7023782	FOUR COR000	FOUR CORNER TIRES	R	08/25/2021	\$35.00	08/25/2021	
7023783	GUILLOBO000	GUILLOBO, ROBERT O.	R	08/25/2021	\$185.00	08/25/2021	
7023784	H&H TRAC000	H&H TRACTOR & LAWN EQUIPM	R	08/25/2021	\$110.60	08/25/2021	09/07/2021
7023785	HARRIS C005	HARRIS COUNTY DEPARTMENT	R	08/25/2021	\$532.00	08/25/2021	09/09/2021
7023786	HARRIS C007	HARRIS COUNTY TOLL ROAD A	R	08/25/2021	\$14.00	08/25/2021	09/03/2021
7023787	HILLYLAU001	HILLYER, LAUREN	R	08/25/2021	\$115.00	08/25/2021	08/30/2021
7023788	INDUSTRI001	INDUSTRIAL & COMMERCIAL M	R	08/25/2021	\$73,607.67	08/25/2021	09/08/2021
7023789	JOHNSON 001	JOHNSON SUPPLY	R	08/25/2021	\$35.84	08/25/2021	09/07/2021
7023790	JONESPAT000	JONES, PATRICIA R.	R	08/25/2021	\$140.00	08/25/2021	
7023791	LASSETTE000	LASSETTER-LAFOUR	R	08/25/2021	\$2,378.45	08/25/2021	09/13/2021
7023792	NATIONAL045	NATIONAL SCOREBOARD SERVI	R	08/25/2021	\$602.50	08/25/2021	
7023793	O'REILLY000	O'REILLY AUTO PARTS	R	08/25/2021	\$99.99	08/25/2021	09/07/2021
7023794	OFFICE D000	OFFICE DEPOT	R	08/25/2021	\$733.45	08/25/2021	08/30/2021
7023794	OFFICE D000	OFFICE DEPOT	V	08/30/2021	\$-733.45	08/31/2021	08/30/2021
7023795	PEARSON 001	PEARSON	R	08/25/2021	\$725.00	08/25/2021	09/13/2021
7023796	PEARSON 013	PEARSON ASSESSMENTS	R	08/25/2021	\$345.60	08/25/2021	09/13/2021
7023797	PHELAN H000	Phelan Hearing Center	R	08/25/2021	\$220.00	08/25/2021	09/07/2021
7023798	PIRAINO 000	PIRAINO CONSULTING	R	08/25/2021	\$218.88	08/25/2021	
7023799	PITNEY B002	PITNEY BOWES	R	08/25/2021	\$58.20	08/25/2021	09/10/2021
7023800	PROGRESS000	PROGRESS	R	08/25/2021	\$215.62	08/25/2021	09/03/2021
7023801	REGION 1004	Region 18 ESC	R	08/25/2021	\$1,000.00	08/25/2021	09/03/2021
7023802	REGION I001	REGION IV	R	08/25/2021	\$695.00	08/25/2021	09/08/2021
7023803	REGION I001	REGION IV	R	08/25/2021	\$2,181.82	08/25/2021	09/08/2021
7023804	REGION V000	REGION V EDUCATION SERVIC	R	08/25/2021	\$2,050.00	08/25/2021	09/08/2021
7023805	RIVERSID005	RIVERSIDE ASSESSMENTS, LL	R	08/25/2021	\$101.71	08/25/2021	09/07/2021
7023806	RMA TOLL000	RMA TOLL PROCESSING	R	08/25/2021	\$31.76	08/25/2021	09/07/2021
7023807	RUSSELL 000	RUSSELL EZER CONSTRUCTION	R	08/25/2021	\$1,792.00	08/25/2021	09/02/2021
7023808	SANITARY000	SANITARY SUPPLY CO INC	R	08/25/2021	\$381.30	08/25/2021	09/07/2021
7023809	SCHOOL 0000	SCHOOL OUTFITTERS	R	08/25/2021	\$4,763.92	08/25/2021	09/14/2021
7023810	SDC PUBL000	SDC PUBLICATIONS	R	08/25/2021	\$519.00	08/25/2021	09/13/2021
7023811	SHERMAN'000	SHERMAN'S HOME CENTER	R	08/25/2021	\$103.09	08/25/2021	09/02/2021
7023812	SMART'S 000	SMART'S TRUCK & TRAILER	R	08/25/2021	\$13.10	08/25/2021	09/13/2021
7023813	SOUTHEAS003	SOUTHEAST TEXAS WATER CON	R	08/25/2021	\$107.30	08/25/2021	09/10/2021
7023814	SOUTHERN008	SOUTHERN TIRE MART	R	08/25/2021	\$143.00	08/25/2021	09/09/2021
7023815	STATEWID000	STATEWIDE EDUCATIONAL	R	08/25/2021	\$9,892.00	08/25/2021	
7023816	SUN COAS001	SUN COAST RESOURCES INC.	R	08/25/2021	\$8,761.09	08/25/2021	09/03/2021
7023817	SWICEGO0000	SWICEGOOD MUSIC COMPANY	R	08/25/2021	\$3,861.20	08/25/2021	09/07/2021
7023818	TASB 000	TASB	R	08/25/2021	\$1,800.00	08/25/2021	09/07/2021
7023819	TEXAS DE005	TEXAS DEPT. OF PUBLIC SAF	R	08/25/2021	\$2.00	08/25/2021	09/10/2021
7023820	TEXAS LE000	TEXAS LETTER JACKETS	R	08/25/2021	\$120.00	08/25/2021	09/03/2021
7023821	TEXAS ST002	TEXAS STATE UNIVERSITY	R	08/25/2021	\$200.00	08/25/2021	

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
GO ANAHUAC NATIONAL BANK							
*****Continued*****							
7023822	TRACY EL000	TRACY ELECTRIC SUPPLY	R	08/25/2021	\$790.00	08/25/2021	09/03/2021
7023823	TRIUMPH 002	TRIUMPH INDUSTRIAL SUPPLY	R	08/25/2021	\$1,509.98	08/25/2021	09/15/2021
7023824	TRU-FLO 000	TRU-FLO PLUMBING	R	08/25/2021	\$13,118.57	08/25/2021	09/07/2021
7023825	VERIZON 000	VERIZON	R	08/25/2021	\$289.80	08/25/2021	09/07/2021
7023826	W W GRAI000	W W GRAINGER INC	R	08/25/2021	\$947.35	08/25/2021	09/08/2021
7023827	WE'VE GO000	WE'VE GOTCHA COVERED	R	08/25/2021	\$210.00	08/25/2021	09/03/2021
7023828	WOODBURN000	WOODBURN PRESS LTD	R	08/25/2021	\$717.22	08/25/2021	09/09/2021
7023829	BAKER DI000	BAKER DISTRIBUTING COMPAN	R	08/26/2021	\$1,248.00	08/26/2021	09/03/2021
7023830	DEAN KEN001	DEAN, KENNETH	R	08/26/2021	\$10.03	08/26/2021	
7023831	KAREN MO000	KAREN MOSS WILSON	R	08/26/2021	\$78.96	08/26/2021	
7023832	SANITARY000	SANITARY SUPPLY CO INC	R	08/26/2021	\$3,451.10	08/26/2021	09/07/2021
7023833	TEXAS LE000	TEXAS LETTER JACKETS	R	08/26/2021	\$1,160.00	08/26/2021	09/03/2021
7023834	GUERRKEL001	GUERRA, KELLEY	R	08/26/2021	\$160.00	08/26/2021	08/30/2021
7023834	GUERRKEL001	GUERRA, KELLEY	V	08/30/2021	\$-160.00	08/31/2021	08/30/2021
7023835	SANITARY000	SANITARY SUPPLY CO INC	R	08/26/2021	\$6,400.00	08/26/2021	09/07/2021
7023836	WAGNEDEN000	Wagner, Dennis J.	R	08/26/2021	\$319.20	08/26/2021	09/07/2021
7023837	AGILE MI000	AGILE MIND EDUCATIONAL HO	R	08/27/2021	\$630.00	08/27/2021	08/30/2021
7023837	AGILE MI000	AGILE MIND EDUCATIONAL HO	V	08/30/2021	\$-630.00	08/31/2021	08/30/2021
7023838	ATHLETIC001	ATHLETIC SUPPLY INC.	R	08/27/2021	\$2,670.00	08/27/2021	09/03/2021
7023839	IMAGE MA002	IMAGE MATTERS INC.	R	08/27/2021	\$861.00	08/27/2021	09/15/2021
7023840	NEXT LEV000	Next Level Health Care	R	08/27/2021	\$1,305.00	08/27/2021	09/09/2021
7023841	SCIENCE 007	SCIENCE TEACHERS ASSOCIAI	R	08/27/2021	\$180.00	08/27/2021	
7023842	SDC PUBL000	SDC PUBLICATIONS	R	08/27/2021	\$519.00	08/27/2021	08/31/2021
7023842	SDC PUBL000	SDC PUBLICATIONS	V	08/31/2021	\$-519.00	08/31/2021	08/31/2021
7023843	STATEWID000	STATEWIDE EDUCATIONAL	R	08/27/2021	\$1,055.00	08/27/2021	08/31/2021
7023843	STATEWID000	STATEWIDE EDUCATIONAL	V	08/31/2021	\$-1,055.00	08/31/2021	08/31/2021
7023844	SUMMIT F000	SUMMIT FIRE & SECURITY (F	R	08/27/2021	\$5,176.50	08/27/2021	09/03/2021
7023845	CLIFFORD000	CLIFFORD LANDRY JR	R	08/28/2021	\$85.00	08/28/2021	
7023846	COULTRIC000	COULTER, RICHARD	R	08/28/2021	\$85.00	08/28/2021	09/08/2021
7023847	ERIC C C000	ERIC C CARCERANO	R	08/28/2021	\$85.00	08/28/2021	09/07/2021
7023848	GOOSE CR001	GOOSE CREEK ISD	R	08/28/2021	\$5,173.00	08/28/2021	09/13/2021
7023849	INDUSTRI001	INDUSTRIAL & COMMERCIAL M	R	08/28/2021	\$23,109.00	08/28/2021	09/08/2021
7023850	LOFTOLAU001	LOFTON, LAURA	R	08/28/2021	\$689.71	08/28/2021	
7023851	PINNACLE000	PINNACLE MEDICAL MANAGEME	R	08/28/2021	\$454.00	08/28/2021	09/07/2021
7023852	SHERMAN'000	SHERMAN'S HOME CENTER	R	08/28/2021	\$1,268.77	08/28/2021	09/02/2021
7023853	WINDSTRE000	WINDSTREAM	R	08/28/2021	\$1,808.85	08/28/2021	09/07/2021
7023854	WOODSDER000	WOODS, DERICK G. SR	R	08/28/2021	\$85.00	08/28/2021	09/08/2021
7023855	ALL AMER004	ALL AMERICAN FLAGS AND BA	R	08/31/2021	\$1,680.00	08/31/2021	09/16/2021
7023856	CANON SO000	CANON SOLUTIONS AMERICA	R	08/31/2021	\$1,602.50	08/31/2021	09/07/2021
7023857	ENTERGY 000	ENTERGY TEXAS INC.	R	08/31/2021	\$3,915.24	08/31/2021	09/08/2021
7023858	FOUR COR000	FOUR CORNER TIRES	R	08/31/2021	\$7.00	08/31/2021	09/08/2021
7023859	HOTCHKIS000	HOTCHKISS	R	08/31/2021	\$1,314.18	08/31/2021	09/08/2021
7023860	NATALIE 000	NATALIE HUDSON, COGNITIVE	R	08/31/2021	\$1,500.00	08/31/2021	09/03/2021
7023861	OFFICE D000	OFFICE DEPOT	R	08/31/2021	\$1,154.41	08/31/2021	09/09/2021
7023862	PITNEY B001	PITNEY BOWES	R	08/31/2021	\$374.22	08/31/2021	09/13/2021
7023863	TURNECHE000	TURNER, CHERYL K.	R	08/31/2021	\$954.00	08/31/2021	09/08/2021
7023864	TXTAG 000	TXTAG	R	08/31/2021	\$2.59	08/31/2021	09/13/2021
7023865	WARE ADR000	WARE, ADRIANNE	R	08/31/2021	\$4,580.00	08/31/2021	09/14/2021

Number Of Checks: 202 \$373,666.40

Total Checks: 202 \$373,666.40

Cash Posting

<u>Check #</u>	<u>Payee Key</u>	<u>Payee Name</u>	<u>T</u>	<u>Check Date</u>	<u>Check Amount</u>	<u>Date</u>	<u>Stmnt Date</u>
----------------	------------------	-------------------	----------	-------------------	---------------------	-------------	-------------------

<u>Totals:</u>				<u>Bank</u>	<u>Total \$\$</u>		
				GO	\$373,666.40		

***** End of report *****

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
AGN ANAHUAC NATIONAL BANK							
2539	LEE COLL000	LEE COLLEGE	R	08/09/2021	\$250.00	08/09/2021	08/18/2021
2540	ROGGEANN001	ROGGENBUCK, ANNA C.	R	08/09/2021	\$689.00	08/09/2021	08/19/2021
2541	TEXAS A&003	TEXAS A&M UNIVERSITY	R	08/09/2021	\$500.00	08/09/2021	08/20/2021
2542	TEXAS ST002	TEXAS STATE UNIVERSITY	R	08/09/2021	\$100.00	08/09/2021	08/18/2021
2543	VARSITY 001	VARSITY SPIRIT FASHIONS	R	08/09/2021	\$8,656.97	08/09/2021	08/18/2021
2544	WE'VE GO000	WE'VE GOTCHA COVERED	R	08/09/2021	\$104.00	08/09/2021	08/16/2021
2545	LEE COLL000	LEE COLLEGE	R	08/09/2021	\$250.00	08/09/2021	08/10/2021
2545	LEE COLL000	LEE COLLEGE	V	08/10/2021	\$-250.00	08/19/2021	08/10/2021
2546	TEXAS A&003	TEXAS A&M UNIVERSITY	R	08/09/2021	\$800.00	08/09/2021	08/20/2021
2547	OMNI CHE000	Omni Cheer	R	08/09/2021	\$2,117.69	08/09/2021	08/23/2021
2548	CAMPBROS001	CAMPBELL, ROSALINDA	R	08/16/2021	\$2,600.00	08/16/2021	08/17/2021
2549	STEPHEN 003	STEPHEN F AUSTIN STATE UN	R	08/19/2021	\$287.50	08/19/2021	08/26/2021
2550	UNIVERSI022	UNIVERSITY OF HOUSTON MAI	R	08/19/2021	\$200.00	08/19/2021	08/31/2021
2551	UNIVERSI027	UNIVERSITY OF TEXAS AT AU	R	08/19/2021	\$400.00	08/19/2021	08/27/2021
2552	UNIVERSI028	UNIVERSITY OF ST. THOMAS	R	08/19/2021	\$1,000.00	08/19/2021	09/03/2021
2553	AREA IX 000	AREA IX FFA	R	08/28/2021	\$1.40	08/28/2021	
2554	TEXAS RI000	TEXAS RICE FESTIVAL	R	08/28/2021	\$60.00	08/28/2021	09/08/2021
2555	RICE BEL000	RICE BELT DISTRICT	R	08/28/2021	\$1.50	08/28/2021	

Number Of Checks: 18 \$17,768.06

Total Checks: 18 \$17,768.06

Totals: Bank Total \$\$
AGN \$17,768.06

***** End of report *****

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
CAMP ANAHUAC NATIONAL BANK							
1865	CITI BAN000	CITI BANK	V	08/10/2021	\$-75.10	08/19/2021	08/10/2021
1882	ANGELO S000	ANGELO STATE UNIVERSITY	R	08/09/2021	\$1,125.00	08/09/2021	08/19/2021
1883	GANDY IN000	GANDY INK SCREEN PRINTING	R	08/09/2021	\$455.40	08/09/2021	08/19/2021
1884	JOSTENS 002	JOSTENS	R	08/09/2021	\$5,083.69	08/09/2021	08/18/2021
1885	LEE COLL000	LEE COLLEGE	R	08/09/2021	\$500.00	08/09/2021	08/18/2021
1886	LEE COLL000	LEE COLLEGE	R	08/09/2021	\$250.00	08/09/2021	08/18/2021
1887	LEE COLL000	LEE COLLEGE	R	08/09/2021	\$500.00	08/09/2021	08/18/2021
1888	LIFETOU000	LIFETOUCH NATIONAL SCHOOL	R	08/09/2021	\$868.88	08/09/2021	08/18/2021
1889	PS SAFET000	PS SAFETY CONNECTION LLC	R	08/09/2021	\$1,350.00	08/09/2021	08/18/2021
1890	TEXAS A&003	TEXAS A&M UNIVERSITY	R	08/09/2021	\$500.00	08/09/2021	08/20/2021
1891	TEXAS A&003	TEXAS A&M UNIVERSITY	R	08/09/2021	\$750.00	08/09/2021	08/20/2021
1892	TEXAS ST002	TEXAS STATE UNIVERSITY	R	08/09/2021	\$2,000.00	08/09/2021	08/18/2021
1893	JANIE M0000	JANIE MOREHEAD	R	08/09/2021	\$3,500.00	08/09/2021	08/10/2021
1894	SOUTHWES011	SOUTHWESTERN UNIVERSITY	R	08/09/2021	\$625.00	08/09/2021	08/19/2021
1895	LAUREN B000	LAUREN BRANDON	R	08/16/2021	\$300.00	08/16/2021	08/19/2021
1896	CISCO C0000	CISCO COLLEGE	R	08/19/2021	\$250.00	08/19/2021	09/01/2021
1897	CITI BAN000	CITI BANK	R	08/19/2021	\$267.90	08/19/2021	08/25/2021
1898	CITI BAN000	CITI BANK	R	08/19/2021	\$177.92	08/19/2021	08/25/2021
1899	LEE COLL000	LEE COLLEGE	R	08/19/2021	\$500.00	08/19/2021	08/25/2021
1900	STEPHEN 003	STEPHEN F AUSTIN STATE UN	R	08/19/2021	\$3,350.00	08/19/2021	08/27/2021
1901	TEXAS A&003	TEXAS A&M UNIVERSITY	R	08/19/2021	\$1,250.00	08/19/2021	08/31/2021
1902	UNIVERSI021	UTSA OFFICE OF REGISTRAR	R	08/19/2021	\$1,000.00	08/19/2021	09/16/2021
1903	UNIVERSI022	UNIVERSITY OF HOUSTON MAI	R	08/19/2021	\$1,100.00	08/19/2021	08/31/2021
1904	UNIVERSI027	UNIVERSITY OF TEXAS AT AU	R	08/19/2021	\$600.00	08/19/2021	08/27/2021
1905	UNIVERSI028	UNIVERSITY OF ST. THOMAS	R	08/19/2021	\$2,100.00	08/19/2021	09/03/2021
1906	LEE COLL000	LEE COLLEGE	R	08/23/2021	\$1,000.00	08/23/2021	09/01/2021
1907	LEE COLL000	LEE COLLEGE	R	08/23/2021	\$1,625.00	08/23/2021	08/30/2021
1908	AISD GEN000	AISD GENERAL OPERATING	R	08/25/2021	\$170.00	08/25/2021	09/01/2021
1909	ANAHUAC 008	ANAHUAC FLORIST	R	08/25/2021	\$50.00	08/25/2021	09/08/2021
1910	BEZDEBLA000	BEZDEK, BLAKE	R	08/25/2021	\$1,000.00	08/25/2021	09/03/2021
1911	CITI BAN000	CITI BANK	R	08/25/2021	\$49.49	08/25/2021	
1912	DREADWHI001	DREADEN, WHITNEY	R	08/25/2021	\$506.19	08/25/2021	09/02/2021
1913	FRIGID F000	FRIGID FROG OF WINNIE	R	08/25/2021	\$250.00	08/25/2021	08/30/2021
1914	MARIO GA000	MARIO GARZA	R	08/25/2021	\$172.04	08/25/2021	09/01/2021
1915	SCHOLAST001	SCHOLASTIC BOOK FAIRS	R	08/25/2021	\$3,155.94	08/25/2021	09/09/2021
1916	SWICEGO0000	SWICEGOOD MUSIC COMPANY	R	08/25/2021	\$45.00	08/25/2021	09/07/2021
1917	HARBOUR 000	HARBOUR TRAILER PARTS	R	08/25/2021	\$764.62	08/25/2021	09/07/2021
1918	BROOKSHI001	BROOKSHIRE BROS.	R	08/26/2021	\$181.94	08/26/2021	09/07/2021
1919	STEPHEN 003	STEPHEN F AUSTIN STATE UN	R	08/27/2021	\$175.00	08/27/2021	09/02/2021
1920	ORLANBRI000	ORLANDO, BRIAN	R	08/28/2021	\$1,176.46	08/28/2021	

Number Of Checks: 40 \$38,650.37

Total Checks: 40 \$38,650.37

Totals: Bank Total \$\$
CAMP \$38,650.37

***** End of report *****

One Page expenditure summary - Fund 199 Only
8-31-2021

		2020-2021 Revised Budget	2020-21 Actual Expenditures	Remaining	% Exp			2020-2021 Revised Budget	2020-21 Actual Expenditures	Remaining	% Exp	
Funds:						Objects:						
199	General Fund	\$14,846,108	\$14,496,499	\$349,609	97.65%	6100	Payroll Costs					
211	Title I-A Improving Basic Progra	\$278,199	\$187,367	\$90,832	67.35%	6112	Salaries for Substitute Teachers	\$135,000	\$126,401	\$8,599	93.63%	
224	IDEA Part B (Special Education)	\$325,139	\$279,382	\$45,757	85.93%	6119	Salaries, Teachers & Professionals	\$7,496,488	\$7,444,671	\$51,817	99.31%	
225	IDEA Part B (Pre-School)	\$16,534	\$16,534	\$0	100.00%	6121	Extra Duty Pay, Overtime Support P	\$70,656	\$66,041	\$4,615	93.47%	
240	Food Service	\$1,094,387	\$1,024,093	\$70,294	93.58%	6129	Salaries, Paraprofessional & Suppor	\$1,587,006	\$1,561,298	\$25,708	98.38%	
244	Carl Perkins (Vocational)	\$15,414	\$15,414	\$0	100.00%	6141	Social Security / Medicare	\$691,387	\$672,318	\$19,069	97.24%	
255	Title II, Principal Teacher trainir	\$54,682	\$41,916	\$12,766	76.65%	6142	Group Health Insurance	\$347,127	\$337,299	\$9,828	97.17%	
263	Title III, LEP (Bilingual)	\$6,930	\$6,930	\$0	100.00%	6143	Workers Compensation	\$51,500	\$43,749	\$7,751	84.95%	
289	Title IV, Part A	\$34,367	\$25,155	\$9,212	73.19%	6144	TRS On-Behalf Payments	\$675,574	\$676,699	-\$1,125	100.17%	
289	Summer School LEP	\$0	\$0	\$0	0.00%	6145	Unemployment Compensation	\$13,100	\$13,096	\$4	99.97%	
410	State Textbook Fund	\$0	\$0	\$0	0.00%	6146	Teacher Retirement / TRS Care	\$349,000	\$336,717	\$12,283	96.48%	
599	Debt Service	\$1,921,228	\$1,921,228	\$1	100.00%	6149	Employee Benefits (leave for pay)	\$198,000	\$195,323	\$2,677	98.65%	
								\$11,614,838	\$11,473,611	\$141,227	98.78%	
Functions:						6200 Professional & Contracted Services						
11	Instruction	8,029,137	7,940,140	88,997	98.89%	6211	Legal Services	\$9,250	\$9,241	\$9	99.90%	
12	Library	87,761	78,787	8,974	89.77%	6212	Audit Services	\$50,700	\$50,000	\$700	98.62%	
13	Curriculum & Staff Developmer	178,834	163,645	15,189	91.51%	6213	Tax Appraisal and Collection	\$60,000	\$58,312	\$1,688	97.19%	
21	Instructional Leadership	336,955	333,719	3,236	99.04%	6219	Professional Services	\$221,301	\$214,047	\$7,254	96.72%	
23	Campus Leadership	1,037,138	1,005,713	31,425	96.97%	6222	Student Tuition - Public Schools	\$0	\$0	\$0	0.00%	
31	Counseling Services	328,720	320,147	8,573	97.39%	6223	Student Tuition - Other than Public	\$0	\$0	\$0	0.00%	
33	Health Services	173,260	165,851	7,409	95.72%	6239	Education Service Center Services	\$23,700	\$17,027	\$6,673	71.84%	
34	Student Transportation	495,937	463,631	32,306	93.49%	6249	Contracted Maintenance & Repair	\$437,433	\$431,980	\$5,453	98.75%	
35	Food Services	22,672	200	22,472	0.88%	6259	Utilities	\$539,997	\$517,918	\$22,079	95.91%	
36	Cocurricular/Extracurricular	842,393	773,041	69,352	91.77%	6269	Rentals - Operating Leases	\$91,060	\$80,402	\$10,658	88.30%	
41	General Administration	710,199	701,811	8,388	98.82%	6291	Consulting Services	\$69,140	\$63,722	\$5,418	92.16%	
51	Plant Maintenance & Operatio	2,142,360	2,103,914	38,446	98.21%	6299	Misc. Contracted Services	\$49,300	\$49,224	\$76	99.85%	
52	Security & monitoring Services	12,900	12,720	180	98.60%			\$1,551,881	\$1,491,873	\$60,008	96.13%	
53	Data Processing Services	373,842	362,938	10,905	97.08%	6300 Supplies & Materials						
61	Community Services	3,000	1,584	1,416	52.80%	6311	Gasoline & Other Fuels	\$32,900	\$23,266	\$9,634	70.72%	
81	Facilities, Acquisition, & Constr	0	0	0	0.00%	6319	Supplies for Maintenance and Ope	\$167,500	\$162,504	\$4,996	97.02%	
93	Payments to Fiscal Agent of SS/	11,000	10,346	654	94.05%	6321	Textbooks - Purchased Directly by A	\$3,220	\$3,120	\$100	96.89%	
99	Other Intergovernmental Charg	60,000	58,312	1,688	97.19%	6329	Reading Materials, Library Books, S	\$2,950	\$672	\$2,278	22.77%	
		\$14,846,108	14,496,499	349,609	97.65%	6339	Testing Materials	\$14,700	\$11,575	\$3,125	78.74%	
						6341	Food	\$0	\$0	\$0		
						6342	Non Food	\$0	\$0	\$0		
						6344	USDA Commodities	\$0	\$0	\$0		
						6349	Food Service Supplies	\$0	\$0	\$0		
Organizations:						6399	Supplies, Equipment, General	\$504,267	\$459,184	\$45,083	91.06%	
001	Anahuac High School	\$4,496,377	\$4,429,515	\$66,862	98.51%			\$725,537	\$660,321	\$65,216	91.01%	
041	Anahuac Middle School	\$2,875,407	\$2,793,355	\$82,052	97.15%	6400 Other Operation Costs & Travel						
101	Anahuac Elementary	\$4,545,240	\$4,436,928	\$108,312	97.62%	6411	Travel - Staff	\$76,230	\$46,900	\$29,330	61.52%	
701	District Office	\$324,774	\$317,437	\$7,337	97.74%	6412	Travel - Students	\$49,724	\$43,970	\$5,754	88.43%	
702	School Board	\$30,000	\$29,073	\$927	96.91%	6419	Travel - Non Employee	\$7,000	\$5,467	\$1,533	78.09%	
703	Tax Costs-Levying & Collecting	\$60,000	\$58,312	\$1,688	97.19%	6429	Insurance costs	\$474,703	\$471,380	\$3,323	99.30%	
750	Business Office	\$304,914	\$301,784	\$3,130	98.97%	6439	Election Costs	\$19,000	\$18,788	\$212	98.88%	
934	Transportation	\$522,137	\$472,402	\$49,735	90.47%	6491	Statutorily Required Public Notices	\$500	\$290	\$210	58.00%	
951	Plant Maintenance & Operatio	\$171,200	\$184,029	-\$12,829	107.49%	6492	Payments to Fiscal Agent of SSA	\$11,000	\$10,346	\$654	94.05%	
999	District Wide	\$1,516,059	\$1,473,665	\$42,394	97.20%	6494	Reclassified Transportation	\$16,000	\$15,530	\$470	97.06%	
		\$14,846,108	\$14,496,499	\$349,609	97.65%	6495	Memberships & Dues	\$39,982	\$33,669	\$6,313	84.21%	
						6499	Misc. Expenses: Awards, etc.	\$91,113	\$57,803	\$33,310	63.44%	
								\$785,252	\$704,143	\$81,109	89.67%	
Program Intent Codes:						6600 Capital Outlay & Equipment						
11	Basic Education	\$5,425,191	\$5,354,069	\$71,122	98.69%	6629	Facilities & Construction	\$0	\$0	\$0	0.00%	
21	Gifted & Talented	\$45,448	\$33,584	\$11,864	73.90%	6631	Vehicles > \$5,000 per unit cost	\$104,600	\$102,877	\$1,723	98.35%	
22	Career & Technology	\$753,777	\$749,117	\$4,660	99.38%	6639	Assets > \$5,000/unit (tagged & depl	\$64,000	\$63,675	\$325	0.00%	
23	Special Education	\$1,056,639	\$1,034,713	\$21,926	97.92%	6649	Assets< \$5,000 (tagged & inventorie	\$0	\$0	\$0	0.00%	
24	Accelerated Education	\$190,153	\$169,800	\$20,353	89.30%			\$168,600	\$166,552	\$2,048	98.79%	
25	Bilingual education	\$35,705	\$33,088	\$2,617	92.67%							
28	DAEP Basic Services	\$105,648	\$107,267	-\$1,619	101.53%							
30	State Compensatory	\$319,696	\$324,466	-\$4,770	101.49%							
31	High School Allotment	\$0	\$0	\$0	0.00%			\$14,846,108	\$14,496,499	\$349,609	97.65%	
32	Prekindergarten	\$132,697	\$130,693	\$2,004	98.49%	Revenue:						
33	Prekindergarten Special Ed	\$82,527	\$71,818	\$10,709	87.02%	5700	Local	\$6,358,000	\$6,325,973	\$32,027	99.50%	
36	Early Education Allotment	\$310,405	\$313,187	-\$2,782	100.90%	5800	State	\$8,870,177	\$8,861,169	\$9,008	99.90%	
37	Dyslexia	\$71,895	\$79,900	-\$8,005	111.13%	5900	Federal	\$549,800	\$554,071	-\$4,271	100.78%	
38	CCMR Readiness	\$24,000	\$27,439	-\$3,439	114.33%			Total Revenues	\$15,777,977	\$15,741,213	\$36,764	99.77%
91	Athletics	\$701,601	\$663,778	\$37,823	94.61%			Total Expenditures	\$14,846,108	\$14,496,499	\$349,609	97.65%
99	Misc. / Undistributed	\$5,590,726	\$5,403,580	\$187,146	96.65%			Operation Transfers Out	\$0	\$0		
		\$14,846,108	\$14,496,499	\$349,609	97.65%			Revenue Over (under) Exp	\$931,869	\$1,244,714		

Note: This resolution only needs to be adopted if the board decides to offer a local remote learning program in accordance with Education Code 29.9091.

Resolution of the Board Regarding Local Remote Learning Program

WHEREAS, pursuant to Education Code 29.9091, a district may operate a local remote learning program in accordance with the statutory requirements;

WHEREAS, pursuant to Education Code 25.9091(c), a district offering a local remote learning program may provide a virtual course through remote synchronous instruction, asynchronous instruction, or a combination of synchronous and asynchronous instruction, and proposed amendments to the *Student Attendance Accounting Handbook* provide that a board-approved local policy determines which instructional methods and attendance-taking methods the district will use; and

[Optional provision (see below)] WHEREAS, pursuant to Education Code 25.092, a district may adopt a policy to exempt students from the minimum attendance requirements for class credit or a final grade for one or more courses offered under a remote learning program provided under Education Code 29.9091.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Anahuac Independent School District through this resolution, which has the effect of board-adopted policy, approves the following provisions:

[Revise and Include provisions below as applicable for the district.]

- The Board authorizes the District to operate a local remote learning program as permitted by law and employ the following instructional and attendance-taking methods in providing its remote learning program: ***[Include only the instructional methods the district will use.]***
 - Remote synchronous instruction, with daily attendance taken at _____ ***[insert time when attendance for synchronous instruction will occur]***; or
 - Remote asynchronous instruction, with attendance determined through a daily attendance measure as described in the District’s asynchronous instructional plan; or
 - A combination of remote synchronous and asynchronous instruction, with daily attendance for synchronous instruction taken at _____ ***[insert time when attendance for synchronous instruction will occur]*** and attendance for asynchronous instruction determined through a daily attendance measure as described in the District’s asynchronous instructional plan.
- **[Optional provision for districts that choose to exempt remote students from minimum attendance requirements]** An eligible student participating in the District’s local remote learning program is exempt from the requirements of Education Code 25.092 regarding minimum attendance for award or credit or a final grade and the application of policy FEC(LOCAL) for the following courses offered in the remote learning program:

[List applicable courses]

The authority granted by this resolution shall apply for the 2021–22 school year, unless the Board takes further action.

Adopted this _____ (date) day of _____ (month), _____ (year), by the Board of Trustees.

Presiding Officer

Secretary

- (a). the nature and condition of the property or other items conveyed hereunder, without limitation, the water, soil and geology,
- (b). the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,
- (c). the existence of any environmental hazards or conditions thereon, (including but not limited to the presence of asbestos or other hazardous materials),
- (d). compliance with applicable environmental laws, rules or regulations; and
- (e). the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body.

By acceptance of this deed, GRANTEE acknowledges and agrees:

- (a). that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,
- (b). GRANTEE has inspected the property and is relying solely on **their** own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,
- (c). that any information provided with respect to the property was obtained from a variety of sources, and
- (d). GRANTOR (1) has not made any independent investigation or verification of such information; and (2) does not make any representations as to the accuracy or completeness of such information.
- (e). that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors omissions, or any other conditions affecting the property.

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, CHAMBERS COUNTY, ANAHUAC INDEPENDENT SCHOOL DISTRICT, CHAMBERS COUNTY PUBLIC HOSPITAL DISTRICT #1, CHAMBERS-LIBERTY COUNTIES NAVIGATION DISTRICT and TRINITY BAY CONSERVATION DISTRICT, and their respective employees, officers, directors, representatives, attorneys and agents (hereinafter "GRANTOR'S PARTIES") from any and all claims that it may now have or hereafter acquire against GRANTOR'S PARTIES for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder. GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action. This covenant releasing GRANTOR'S PARTIES shall be a covenant running with the property and shall be binding upon GRANTEE, **its** successors and assigns. GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property and other items conveyed hereunder. As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR'S predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief. Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR'S PARTIES of all right, express or implied, GRANTEE may have against GRANTOR arising out of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder. GRANTEE further understands that some of GRANTOR'S predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages and GRANTEE may have no remedy against such predecessors, contractors or consultants.

GRANTEE hereby further agrees on behalf of **themselves** and **their** successors and assigns to indemnify, protect, defend, save and hold harmless GRANTOR'S PARTIES from and against any and all debts, duties, obligation, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder.

TO HAVE AND TO HOLD said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging unto the said **JIMMY W. SMITH, SR. AND SHIRLEY A. SMITH**, **their** successors, beneficiaries, heirs and assigns forever, so that neither the CHAMBERS COUNTY for itself and as trustee for the use and benefit of, ANAHUAC INDEPENDENT SCHOOL DISTRICT, CHAMBERS COUNTY PUBLIC HOSPITAL DISTRICT #1, CHAMBERS-LIBERTY COUNTIES NAVIGATION DISTRICT and TRINITY BAY CONSERVATION DISTRICT, nor any person claiming under it shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Taxes for post judgment years and for the current year are assumed by, and are to be paid by GRANTEE.

IN TESTIMONY WHEREOF, the taxing authorities herein have caused these presents to be executed this _____ day of _____, 2021.

CHAMBERS – LIBERTY COUNTIES NAVIGATION DISTRICT

KENNETH L. COLEMAN, CHAIR
CHAMBERS – LIBERTY COUNTIES NAVIGATION DISTRICT

THE STATE OF TEXAS

COUNTY OF CHAMBERS

§
§
§

ACKNOWLEDGMENT

BEFORE ME, the undersigned authority, on this day personally appeared, KENNETH L. COLEMAN, Chair , Chambers – Liberty Counties Navigation District, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that s/he executed same for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, 2021.

NOTARY PUBLIC, in and for the
STATE OF TEXAS
My Commission Expires: _____

BID ANALYSIS

Cause #: CV21544

Judgment Date: 05/02/2006

Bidders Name: Jimmy W. Smith, Sr. & Shirley A. Smith

Acct. #: 3059

Bid Amount: \$10,000.00

Adjudged Value: \$18,200.00

Current Value: \$34,090.00

Minimum Bid at first sale: \$20,088.69

Redemption Expires/d: 01/23/2013

Struck Off Date: 07/27/2012

COSTS

Payable to:	Amount Due:		Amount to be Issued:
Lilla Savage	\$300.00		\$300.00
Chambers County District Clerk's Office	\$207.00		\$207.00
Chambers County Constable's Dept.	\$655.13	Citation Fee- \$100.00 Services Fee- \$300.00 Commission- \$255.13	\$655.13
Perdue Brandon Fielder Collins & Mott LLP	\$761.07	Title/Filing Fee - \$600.00 Publication Fee- \$103.07 Struck Off Recording Fee - \$58.00	\$761.07
Total	\$1,923.20		\$1,923.20

***Chambers County Clerk's Office (Resale Deed Recording Fee to be paid outside of bid) \$54.00**

PROPOSED DISTRIBUTION

Bid Amount: \$10,000.00

Costs: \$1,923.20

Net to Distribute: \$8,076.80

Post Judgment: \$1,951.59 ****To Be Paid Outside Offer****

Disburse checks as follows:

Acct #: 3059

Payable to:	Judgment Amount	% of Judgment	Amount to be Issued	Judgment Years
Chambers County, Trinity Bay Conservation District, Chambers-Liberty Counties Navigation District, Chambers County Public Hospital District #1	\$12,026.09	47.14%	\$3,807.40	Pro-Rated Amount for Judgment years 1984-2005
Anahuac Independent School District	\$13,487.28	52.86%	\$4,269.40	Pro-Rated Amount for Judgment years 1984-2005
	\$25,513.37	100%	\$8,076.80	

****** Please apply towards the oldest year first, then zero (\$0.00) out the remaining amounts through the 2005 tax year as of the date of the resale, in compliance with the tax code. ******

POST JUDGMENT TAXES

Entity	Tax Year	Amount due:	
Chambers County, Trinity Bay Conservation District, Chambers-Liberty Counties Navigation District, Chambers County Public Hospital District #1, Anahuac Independent School District	2006	\$1,951.59	
Chambers County, Trinity Bay Conservation District, Chambers-Liberty Counties Navigation District, Chambers County Public Hospital District #1, Anahuac Independent School District	2007	\$111.85	
Total If Paid by 9/30/2021		\$1,951.59	

Property ID: 3059

Owner: CHAMBERS COUNTY ET AL

<p>Property ID: 3059</p> <p>Property Legal Description: 305 TR 13D-0 EHR WALLIS</p> <p>Property Location: JERRY RAYMOND WALLISVILLE TX 77597</p> <p>Survey / Sub Division Abstract:</p>	<p>Account Number: 00305-01304-00000-110001</p> <p>Deed Information:</p> <table border="1"> <tr><td>Volume:</td><td>1733</td></tr> <tr><td>Page:</td><td>327</td></tr> <tr><td>File Number:</td><td>121491</td></tr> <tr><td>Deed Date:</td><td>4/26/2017</td></tr> </table> <p>Block:</p> <p>Section / Lot:</p>	Volume:	1733	Page:	327	File Number:	121491	Deed Date:	4/26/2017												
Volume:	1733																				
Page:	327																				
File Number:	121491																				
Deed Date:	4/26/2017																				
<p>Owner Information: CHAMBERS COUNTY ET AL PO BOX 512 ANAHUAC TX 77514</p> <p>Previous Owner: ESCAMILLA GILBERT M</p>	<p>Property Detail:</p> <table border="1"> <tr><td>Property Exempt:</td><td>X</td></tr> <tr><td>Category / SPTB Code:</td><td>XVC</td></tr> <tr><td>Total Acres:</td><td>4.000</td></tr> <tr><td>Total Living Sqft:</td><td>See Detail</td></tr> <tr><td>Owner Interest:</td><td>1.000000</td></tr> <tr><td>Homestead Exemption:</td><td></td></tr> <tr><td>Homestead Cap Value:</td><td>0</td></tr> <tr><td>Land Ag / Timber Value:</td><td>0</td></tr> <tr><td>Land Market Value:</td><td>32,000</td></tr> <tr><td>Improvement Value:</td><td>0</td></tr> </table>	Property Exempt:	X	Category / SPTB Code:	XVC	Total Acres:	4.000	Total Living Sqft:	See Detail	Owner Interest:	1.000000	Homestead Exemption:		Homestead Cap Value:	0	Land Ag / Timber Value:	0	Land Market Value:	32,000	Improvement Value:	0
Property Exempt:	X																				
Category / SPTB Code:	XVC																				
Total Acres:	4.000																				
Total Living Sqft:	See Detail																				
Owner Interest:	1.000000																				
Homestead Exemption:																					
Homestead Cap Value:	0																				
Land Ag / Timber Value:	0																				
Land Market Value:	32,000																				
Improvement Value:	0																				

Jur Code	Jur Name	Total Market	Homestead	Total Exemption	Taxable
01	CHAMBERS COUNTY	32,000		-32,000	0
01SE	Chambers Co School Fund	32,000		-32,000	0
01R	CHAMBERS COUNTY ROAD	32,000		-32,000	0
30	ANAHUAC ISD	32,000		-32,000	0
60	CHAMBERS-LIBERTY NAV	32,000		-32,000	0
62	TRINITY BAY CONV DIST	32,000		-32,000	0
65	CHAMBERS CO PUBLIC HD	32,000		-32,000	0

Property ID: 3059

Owner: CHAMBERS COUNTY ET AL

Land Detail

Land Sequence 1		
Acres: 2	Market Class: RS30LD-1	Market Value: 16,000
Land Method: AC	Ag/Timber Class:	Ag/Timber Value: 0
Land Homesiteable: NO	Land Type:	Ag Code:
Front Foot: N/A	Rear Foot: N/A	Lot Depth: N/A
Front Ft Avg: N/A	Lot Depth %: N/A	Land Square Ft: N/A

Land Sequence 2		
Acres: 2	Market Class: RS30LD-1	Market Value: 16,000
Land Method: AC	Ag/Timber Class:	Ag/Timber Value: 0
Land Homesiteable: NO	Land Type:	Ag Code:
Front Foot: N/A	Rear Foot: N/A	Lot Depth: N/A
Front Ft Avg: N/A	Lot Depth %: N/A	Land Square Ft: N/A

Total Land Value: \$ 32,000

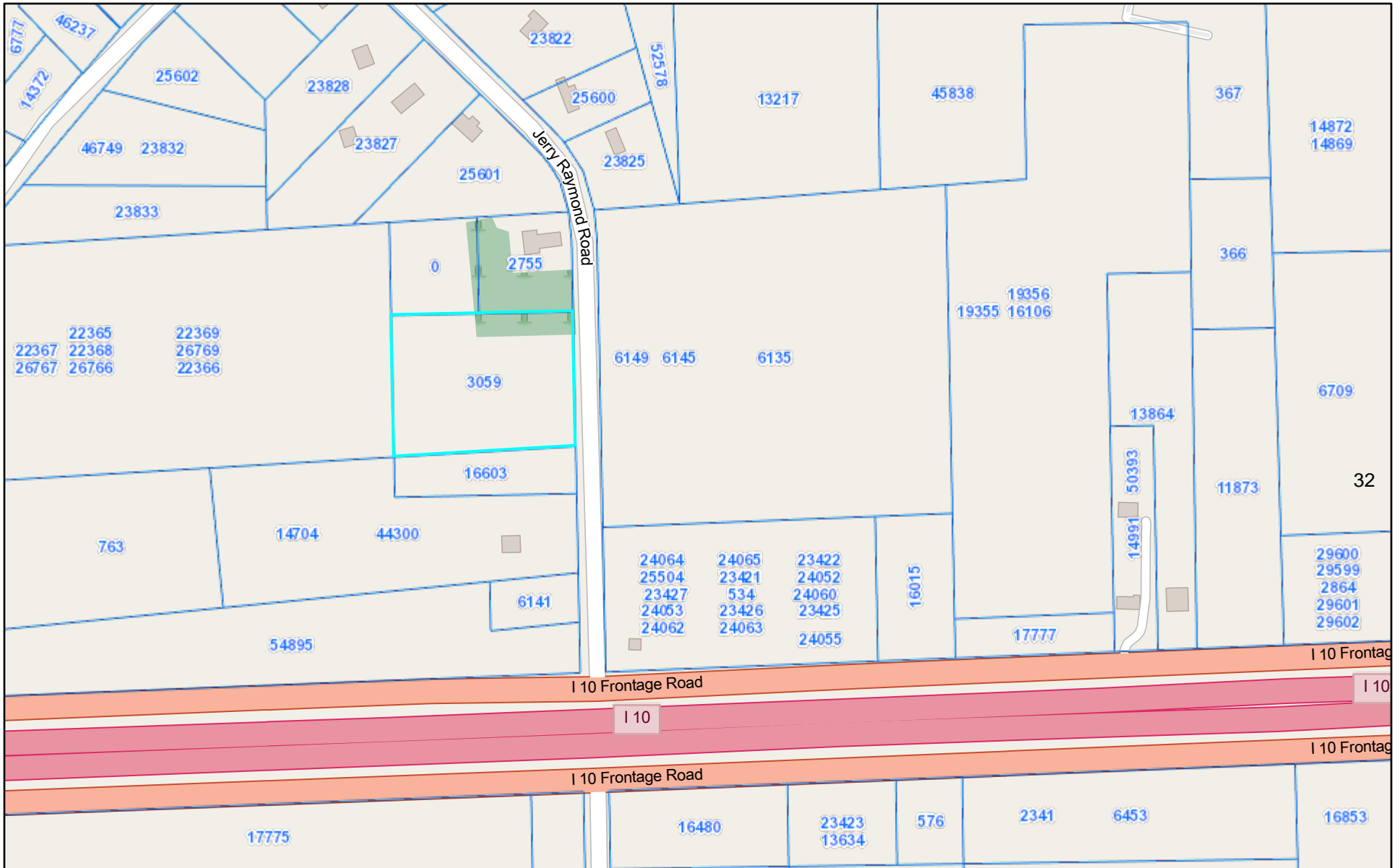
Property ID: 3059

Owner: CHAMBERS COUNTY ET AL

Previous Owner Information

Parcel ID	Seller	Buyer	Volume	Page	File Number	Deed Date
3059	ESCAMILLA GILBERT M	CHAMBERS COUNTY ET AL	1733	327	121491	4/26/2017
3059	CHAMBERS COUNTY ET AL	ESCAMILLA GILBERT M	1722	512	120220	3/14/2017
3059	COLTON CORA	CHAMBERS COUNTY ET AL	1351	300	76606	7/27/2012

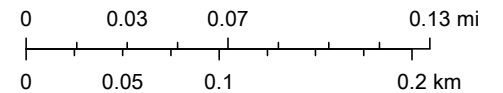
Chambers CAD



9/8/2021, 4:50:34 PM

 Parcels

1:4,514



Map data © OpenStreetMap contributors, Microsoft, Esri Community Maps

Chambers CAD

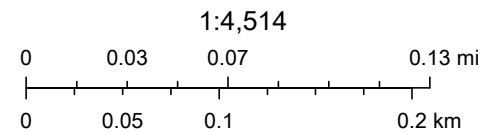
This product is for informational purposes and is not prepared for, or be suitable for legal, engineering, or surveying purposes. Information contained on this map is not warranted and the Appraisal District or Pritchard & Abbott, Inc. is not liable for any errors.

Chambers CAD



9/8/2021, 5:49:27 PM

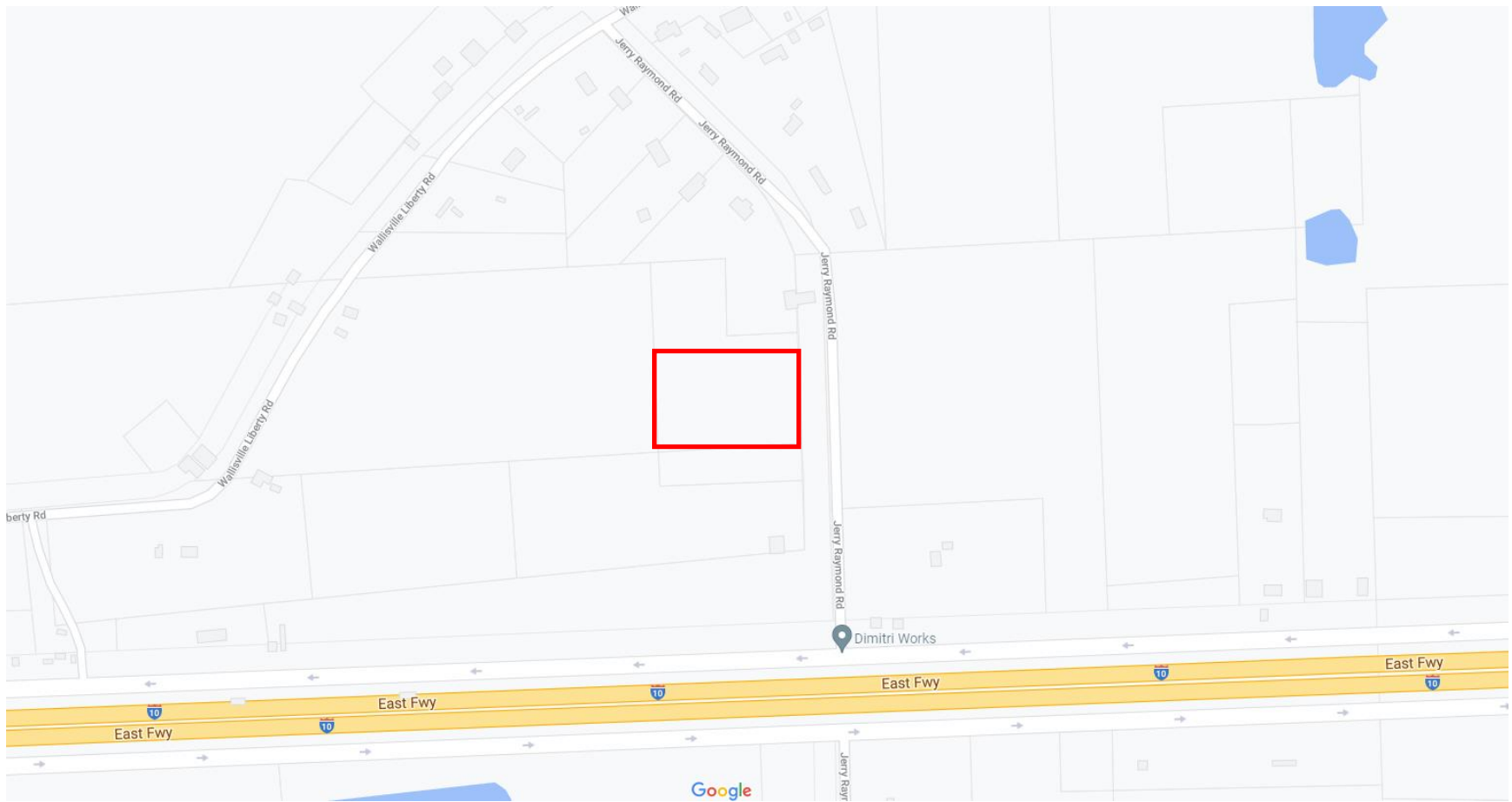
 Parcels

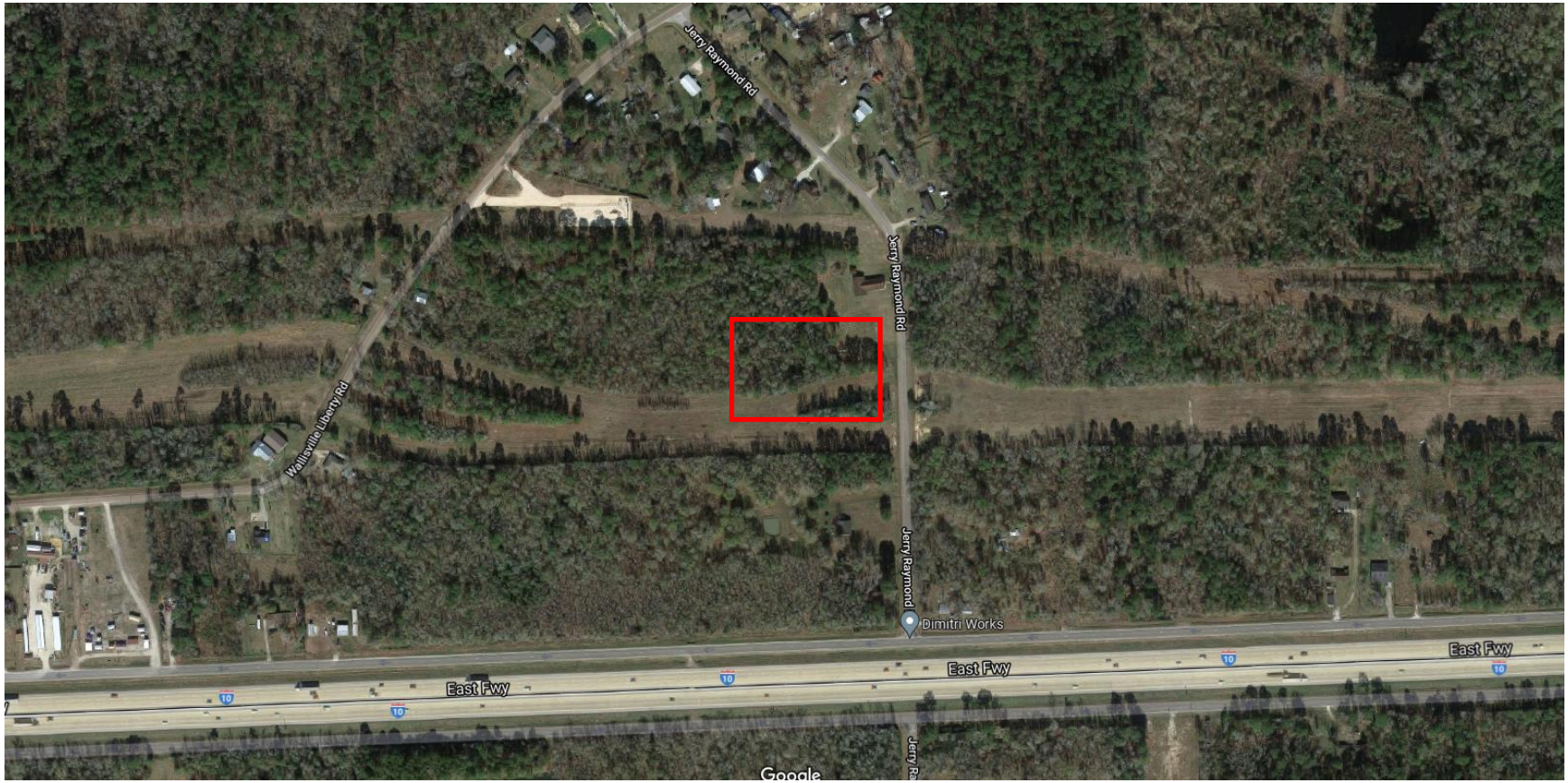


Maxar

Chambers CAD

This product is for informational purposes and is not prepared for, or be suitable for legal, engineering, or surveying purposes. Information contained on this map is not warranted and the Appraisal District or Pritchard & Abbott, Inc. is not liable for any errors.





8/20/21

To Chambers County and Any and All Other Taxing Entities With Interest:

RE: Parcel #3059

I, Jimmy Smith, acknowledge and am aware there are pipelines that are crossing this parcel of property.
I am interested in purchasing this property.

Respectfully,



Jimmy Smith

281-850-1245

**RESOLUTION OF THE BOARD OF TRUSTEES
OF THE ANAHUAC INDEPENDENT SCHOOL DISTRICT**

WHEREAS, the Anahuac Independent School District Board of Trustees recognizes that the territory included in the Anahuac Independent School District recently suffered inclement weather conditions associated with Tropical Storm Nicholas and,

WHEREAS, pursuant to cooperative efforts with local officials to maximize safety during Tropical Storm Nicholas which included the possibility of flooding rain, strong winds, and very hazardous road conditions, Anahuac Independent School District closed operations on September 14, 2021 until the time the district was open and fully operational.

WHEREAS, Anahuac Independent School District will only need to make-up the missed instructional minutes if the weather closure exceeds the additional instructional minutes embedded in the 2021-2022 Instructional Calendar.

WHEREAS, the Board of Trustees of the Anahuac Independent School District seeks to retain its employees and facilitate efficient operation of educational activities; and,

WHEREAS, the Board of Trustees of the Anahuac Independent School District finds that compensating employees for work days missed as a result of inclement weather and tropical storm conditions serves an important public purpose in that continued retention of such employees shall enable the school district to continue efficient operation of educational activities;

IT IS THEREFORE:

RESOLVED that the Board of Trustees of the Anahuac Independent School District hereby authorizes the administration to compensate all employees for days when the District was closed due to tropical storm conditions at their regular hourly or daily rate of pay, according to the duty schedule they would have otherwise worked;

FURTHER RESOLVED that the Board of Trustees of the Anahuac Independent School District hereby authorizes the administration to compensate those employees who were required to report to duty

on September 14, 2021 until the time the district was open and fully operational as follows:

- a. Non-contract employees: for the day worked at the request of the District on September 14, 2021, as determined by the District, compensation in the amount of the employee's regular hourly rate of compensation;
- b. Contract employees: for the day worked at the request of the District on September 14, 2021, as determined by the District, the Board authorizes the Superintendent to adjust the employees' work schedule to allow for days worked during the period or pay a stipend in addition to each employee's regular salary.

CERTIFICATE FOR RESOLUTION

I hereby certify that the foregoing resolution was presented to the Board of Trustees of the Anahuac Independent School District during a scheduled Board Meeting on September 27, 2021. A quorum of the Board of Trustees being then present, it was then duly moved and seconded that the resolution be adopted, and such resolution was then adopted according to the following vote:

Ayes: _____ Nays: _____ Abstentions: _____

To certify which, witness my hand and the official seal of the District this _____ day of _____, 2021.

President, Board of Trustees

**Minutes of Regular Meeting
The Board of Trustees
Anahuac Independent School District**

Monday, August 30, 2021 6:00 PM

Anahuac Elementary School Cafeteria, 905 South Ross Sterling, Anahuac, Texas
77514

Carlton Carrington: Present
Stacey Davis: Present
Tommy Henry: Present
Willie Lancon: Present
Michael Morehead: Absent
John Redman: Present
Kaley Smith: Present

I. PUBLIC HEARING ON 2021-2022 BUDGET AND PROPOSED TAX RATE **Presenter:** Rosie Womack

Business Manager Womack presented the 2021-2022 budget and proposed tax rate.

II. Convene in a Quorum and Call to Order; United States and Texas Flags Pledges of Allegiance; Invocation

Noting the presence of a Quorum, President Henry called the meeting to order, led the invocation, and the pledges of allegiance to the United States and Texas flags.

III. PUBLIC COMMENTS/AUDIENCE PARTICIPATION (Please fill out the form provided at the meeting & present it to the President prior to the beginning of the meeting)

There was no Public Comment.

IV. STUDENT Recognition

Middle school students were recognized for character. High school student beautification committee was recognized for their work in decorating the high school campus.

V. STAFF Recognition

Middle school teacher/coach Jason Cox was recognized. High school teacher of the year Tish Hankamer and Elementary school teacher of the year Billie Garcia were recognized.

VI. MONTHLY REPORTS

A) Superintendent's Report

1) Principal Reports

2) Report on District Enrollment
District enrollment is 1390 with 645
Elementary students, 332 Middle school students,
and 413 High school students.

3) Discuss Anahuac ISD COVID-19 Protocols and Take
Action if Necessary

B) Presentation of Monthly Financial
Reports, Investment Reports, and Budget Update

VII. NEW ITEMS

A) Consider Adopting 2021-2022 Budget

Action(s) :

Move to adopt the 2021-2022 budget as presented.
This motion, made by Willie Lancon and seconded
by Kaley Smith, Passed.

Voting Detail:

Carlton Carrington:	Yea
Stacey Davis:	Yea
Tommy Henry:	Yea
Willie Lancon:	Yea
Michael Morehead:	Absent
John Redman:	Yea
Kaley Smith:	Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

B) Consider Ordinance to Adopt Local Tax Rate

Action(s) :

Move to approve the ordinance to adopt the local
tax rate and move that the property tax rate be
increased by the adoption of a tax rate of
1.383400, which is effectively a 2.39 percent
increase in the tax rate. This motion, made by
Stacey Davis and seconded by Willie Lancon,
Passed.

Voting Detail:

Carlton Carrington:	Yea
Stacey Davis:	Yea
Tommy Henry:	Yea
Willie Lancon:	Yea
Michael Morehead:	Absent
John Redman:	Yea
Kaley Smith:	Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

C) Consider Budget Transfers

Action(s) :

Move to approve the budget transfers as
presented. This motion, made by Willie Lancon and
seconded by John Redman, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Tommy Henry: Yea
Willie Lancon: Yea
Michael Morehead: Absent
John Redman: Yea
Kaley Smith: Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

- D) Consider Resolution Committing Special Revenue Funds Unassigned Fund Balance

Action(s):

Move to approve Resolution Committing Special Revenue Funds Unassigned Fund Balance. This motion, made by Kaley Smith and seconded by Willie Lancon, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Tommy Henry: Yea
Willie Lancon: Yea
Michael Morehead: Absent
John Redman: Yea
Kaley Smith: Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

- E) Consider Texas Education Agency (TEA) COVID-19 Waiver

Action(s):

Move to approve the Texas Education Agency (TEA) COVID-19 Waiver. This motion, made by Carlton Carrington and seconded by John Redman, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Tommy Henry: Yea
Willie Lancon: Yea
Michael Morehead: Absent
John Redman: Yea
Kaley Smith: Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

- F) Consider Making County Extension Agents Corena Fitzgerald and Megan Carter Adjunct Faculty Members

Action(s):

Move to approve Making County Extension Agents Corena Fitzgerald and Megan Carter Adjunct Faculty Members. This motion, made by Carlton Carrington and seconded by Willie Lancon, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea

Tommy Henry: Yea
Willie Lancon: Yea
Michael Morehead: Absent
John Redman: Yea
Kaley Smith: Yea
Voting Summary: Yea: 6, Nay: 0, Absent: 1

G) Consider Members of the 2021-2022 School Health Advisory Council (SHAC)

Action(s):

Move to approve Members of the 2021-2022 School Health Advisory Council (SHAC). This motion, made by Willie Lancon and seconded by Kaley Smith, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Tommy Henry: Yea
Willie Lancon: Yea
Michael Morehead: Absent
John Redman: Yea
Kaley Smith: Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

H) Consider Members of the 2021-2022 District Educational Improvement Committee (DEIC)

Action(s):

Move to approve Members of the 2021-2022 District Educational Improvement Committee (DEIC). This motion, made by John Redman and seconded by Carlton Carrington, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Tommy Henry: Yea
Willie Lancon: Yea
Michael Morehead: Absent
John Redman: Yea
Kaley Smith: Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

I) Consider Minutes of July 26, 2021 Budget Workshop and July 26, 2021 Regular Meeting

Action(s):

Move to approve Minutes of July 26, 2021 Budget Workshop and July 26, 2021 Regular Meeting. This motion, made by Willie Lancon and seconded by Kaley Smith, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Tommy Henry: Yea
Willie Lancon: Yea
Michael Morehead: Absent

John Redman: Abstain (Without Conflict)
Kaley Smith: Yea
Voting Summary: Yea: 5, Nay: 0, Absent: 1, Abstain
(Without Conflict): 1

VIII. **CLOSED SESSION**

**The Board entered into Closed Session at 7:15
p.m.**

- A) Discussion/Evaluation of Personnel: Texas
Government Code 551.074
- B) Consultation with Board Attorney Regarding All
Matters As Authorized By Law: Texas Government
Code Section 551.071

IX. **RECONVENE INTO OPEN SESSION**

**The Board reconvened into Open Session at 8:35
p.m.**

X. **TAKE ACTION ON ITEM(S) DISCUSSED IN CLOSED
SESSION**

XI. **ADJOURNMENT**

Action(s):

Move to adjourn at 8:37 pm. This motion, made
by Kaley Smith and seconded by Willie Lancon,
Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Tommy Henry: Yea
Willie Lancon: Yea
Michael Morehead: Absent
John Redman: Yea
Kaley Smith: Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

Board President

Secretary

**Minutes of Special Meeting
The Board of Trustees
Anahuac Independent School District**

Monday, September 13, 2021 5:30 PM
Administration Building, 804 Mikhael Ricks Drive, Anahuac, Texas 77514

Carlton Carrington: Present
Stacey Davis: Present
Tommy Henry: Present
Willie Lancon: Absent
Michael Morehead: Present
John Redman: Present
Kaley Smith: Present

I. Convene in a Quorum and Call to Order; United States and Texas Flags Pledges of Allegiance; Invocation

Noting the presence of a quorum, President Henry called the meeting to order, led the invocation, and led the pledges of allegiance to the United States and Texas flags.

II. PUBLIC COMMENTS/AUDIENCE PARTICIPATION (Please fill out the form provided at the meeting & present it to the President prior to the beginning of the meeting)

There was no Public Comment.

**III. Consider Hiring High School Teacher/Coach
Action(s):**

Move to hire Randall Jones on a dual probationary contract commencing September 13, 2021 through November 19, 2021. This motion, made by Michael Morehead and seconded by Kaley Smith, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Tommy Henry: Yea
Willie Lancon: Absent
Michael Morehead: Yea
John Redman: Yea
Kaley Smith: Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

IV. CLOSED SESSION

The Board entered into Closed Session at 5:39 p.m.

V. **RECONVENE INTO OPEN SESSION**

The Board reconvened into Open Session at 6:23 pm.

VI. **TAKE ACTION ON ITEM(S) DISCUSSED IN CLOSED SESSION**

ADJOURNMENT

Move to adjourn at 6:24 p.m. This motion, made by John Redman and seconded by Stacey Davis, Passed.

Voting Detail:

Carlton Carrington:	Yea
Stacey Davis:	Yea
Tommy Henry:	Yea
Willie Lancon:	Absent
Michael Morehead:	Yea
John Redman:	Yea
Kaley Smith:	Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

Board President

Secretary